

SOLICITATION, OFFER AND AWARD				PAGE OF PAGES 1   2		
1 CONTRACT NO		2 SOLICITATION NUMBER <b>DTFAWA-11-R-00055</b>		3 SOLICITATION TYPE <input type="checkbox"/> SEALED BID (IFB) <input checked="" type="checkbox"/> NEGOTIATED BID (RFP)	4 DATE ISSUED	
6 ISSUED BY AJA-47 Sys Operations Contracts Gro Federal Aviation Administration 800 Independence Avenue Washington DC 20591		7 ADDRESS OFFER TO (If other than Item 6)		5 REQUISITION/PURCHASE NUMBER		
NOTE In sealed bid solicitations "offer" and "offeror" mean "bid" and "bidder"						
<b>SOLICITATION</b>						
8 Sealed offers in original and _____ copies for furnishing the supplies or services in the Schedule will be received at the place specified in Item 7, or if hand carried, in the depository located in _____ until _____ (Hour) local time _____ (Date)						
CAUTION LATE Submissions Modifications and Withdrawals All offers are subject to all terms and conditions contained in this solicitation						
9 FOR INFORMATION CALL	A NAME <b>CYNTHIA MORGAN</b>		B TELEPHONE (NO COLLECT CALLS) AREA CODE: <b>202</b> NUMBER: <b>493-5332</b> EXT: _____		C E-MAIL ADDRESS <b>CYNTHIA.MORGAN@FAA.GOV</b>	
<b>10. TABLE OF CONTENTS</b>						
(X)	SEC	DESCRIPTION	PAGE(S)	(X)	SEC DESCRIPTION PAGE(S)	
PART I - THE SCHEDULE				PART II - CONTRACT CLAUSES		
<input checked="" type="checkbox"/>	A	SOLICITATION/CONTRACT FORM	2	<input checked="" type="checkbox"/>	I CONTRACT CLAUSES	6
<input checked="" type="checkbox"/>	B	SUPPLIES OR SERVICES AND PRICE/COST	2	PART III - LIST OF DOCUMENTS, EXHIBITS AND OTHER ATTACH		
<input checked="" type="checkbox"/>	C	DESCRIPTION/SPECS /WORK STATEMENT	1	<input checked="" type="checkbox"/>	J LIST OF ATTACHMENTS	1
<input checked="" type="checkbox"/>	D	PACKAGING AND MARKING	3	PART IV - REPRESENTATIONS AND INSTRUCTIONS		
<input checked="" type="checkbox"/>	E	INSPECTION AND ACCEPTANCE	2	<input checked="" type="checkbox"/>	K REPRESENTATIONS CERTIFICATIONS AND OTHER STATEMENTS OF OFFERORS	10
<input checked="" type="checkbox"/>	F	DELIVERIES OR PERFORMANCE	2	<input checked="" type="checkbox"/>	L INSTR, CONDS, AND NOTICES TO OFFERORS	9
<input checked="" type="checkbox"/>	G	CONTRACT ADMINISTRATION DATA	4	<input checked="" type="checkbox"/>	M EVALUATION FACTORS FOR AWARD	4
<input checked="" type="checkbox"/>	H	SPECIAL CONTRACT REQUIREMENTS	6			
<b>OFFER (Must be fully completed by offeror)</b>						
NOTE Item 11 does not apply if the solicitation includes Minimum Bid Acceptance Period						
11 In compliance with the above, the undersigned agrees, if this offer is accepted within _____ calendar days (60 calendar days unless a different period is inserted by the offeror) from the date for receipt of offers specified above, to furnish any or all items upon which prices are offered at the price set opposite each item, delivered at the designated point(s), within the time specified in the schedule						
12 DISCOUNT FOR PROMPT PAYMENT		10 CALENDAR DAYS (%)	20 CALENDAR DAYS (%)	30 CALENDAR DAYS (%)	CALENDAR DAYS (%)	
13 ACKNOWLEDGEMENT OF AMENDMENTS (The offeror acknowledges receipt of amendments to the SOLICITATION for offerors and related documents numbered and dated)		AMENDMENT NO	DATE	AMENDMENT NO	DATE	
14A NAME AND ADDRESS OF OFFEROR		CODE	FACILITY	15 NAME AND TITLE OF PERSON AUTHORIZED TO SIGN OFFER (Type or print)		
14B TELEPHONE NUMBER AREA CODE NUMBER EXT		14C CHECK IF REMITTANCE ADDRESS <input type="checkbox"/> IS DIFFERENT FROM ABOVE - ENTER SUCH ADDRESS IN SCHEDULE		16 SIGNATURE	17 OFFER DATE	
<b>AWARD (To be completed by CONTRACT AUTHORITY)</b>						
18 ACCEPTED AS TO ITEMS NUMBERED		19 AMOUNT \$0.00		20 ACCOUNTING AND APPROPRIATION See schedule		
21 AUTHORITY FOR USING OTHER THAN FULL AND OPEN COMPETITION				22 SUBMIT INVOICES TO ADDRESS SHOWN IN (4 copies unless otherwise specified)		
23 ADMINISTERED BY (If other than Item 6) See Schedule G		CODE ASU310-ARA		24 PAYMENT WILL BE MADE BY See Schedule G		
25 NAME OF CONTRACTING OFFICER (Type or print) David A. Keehan				27 AWARD DATE 09/09/2011		
				(Signature of Contracting Officer)		

IMPORTANT - Award will be made on this Form or by other authorized official written notice

## CONTINUATION SHEET

REFERENCE NO OF DOCUMENT BEING CONTINUED

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NAME OF OFFEROR OR CONTRACTOR

ITEM NO (A)	SUPPLIES/SERVICES (B)	QUANTITY (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)
	<p>Admin Office: Nav, GPS &amp; Infrastructure Br Federal Aviation Administration 800 Independence Avenue SW Washington DC 20591</p> <p>Payment: FAA AC ACCTG OFC DOT/FAA AMZ-110 PO BOX 25710 OKLAHOMA CITY OK 73125</p> <p>Period of Performance: 09/09/2011 to 09/08/2016</p> <p>The total amount of award: \$0.00. The obligation for this award is shown in box 19.</p>				